

Batch # 829885      Batch Date 01/11/2018    User ID SHRLUNA      Department 18143      Financial Services

Vendor 491272 Magnet Forensics USA Inc      2250 Corporate Park Drive Suite 230  
Herndon, VA 20171

Invoice #	Invoice Date 01/11/2018 G/L Date 01/25/2018			Gross Amount	Discount Available	G/L Distribution	Subledger
Invoice # SIN020487	Fund 00001 General Fund	Business Unit	18242 IT Services				
	Doc # PV 18100145 - 001 OM 07382961 Special Handling * SH1 * Due 01/16/2018			268.75			
	Doc # PV 18100145 - 002 OM 07382961 Special Handling * SH1 * Due 01/16/2018			12.50			
	00001 18242.42131 PC Software/ Licenses				268.75		
	00001 18242.42131 PC Software/ Licenses				12.50		
	Totals for Invoice			281.25		281.25	
Invoice # SIN020488	Invoice Date 01/11/2018 G/L Date 01/25/2018						
	Fund 00001 General Fund	Business Unit	18242 IT Services				
	Doc # PV 18100144 - 001 OM 07382961 Special Handling * SH1 * Due 01/16/2018			999.00			
	Doc # PV 18100144 - 002 OM 07382961 Special Handling * SH1 * Due 01/16/2018			1,125.00			
	Doc # PV 18100144 - 003 OM 07382961 Special Handling * SH1 * Due 01/16/2018			37.50			
	00001 18242.42131 PC Software/ Licenses				999.00		
	00001 18242.42131 PC Software/ Licenses				1,125.00		

R5504305B  
XEPC0001

El Paso County  
A/P Voucher Entry Batch Proof

01/11/2018 15:42:23  
Page 4

Batch # <u>829885</u>	Batch Date <u>01/11/2018</u>	User ID <u>SHRLUNA</u>	Department <u>18143</u>	Financial Services
	00001	18242.42131	PC Software/ Licenses	<u>37.50</u>
Totals for Invoice				<u>2,161.50</u>
Totals for Vendor				<u>2,442.75</u>
Authorized By				Approved by Finance
Totals for Batch				<u>9,042.75</u>



Magnet Forensics USA, Inc.  
2250 Corporate Park Drive, Suite 230  
Herndon VA 20171  
Phone: 1-844-638-7884  
[magnetforensics.com](http://magnetforensics.com)

Invoice  
#SIN020487

Bill To	Ship To	Invoice Date:	11 Jan 2018
Richard Luna El Paso County Sheriff's Office 27 E Vermijo Ave Colorado Springs CO 80903 United States	Aric Powell El Paso County Sheriff's Office 27 E Vermijo Ave Colorado Springs CO 80903 United States	Due Date:	10 Feb 2018
		Quote:	Q-51239
		Contract:	C-00026399

END USER	Terms	PO #	Currency
CUS911 El Paso County Sheriff's Office	Net 30	7382961	USD

Item	Contract Term	Quantity	Rate	Amount
2S101	11/1/2017 - 1/31/2018	1	\$268.75	\$268.75
2IEFTR	11/1/2017 - 1/31/2018	1	\$12.50	\$12.50

Subtotal	USD \$281.25
Tax Total (%)	USD \$0.00
Total	USD \$281.25
Amount Paid	USD \$0.00
Amount Due	USD \$281.25

#### Banking Information

##### ACH and Wire Payments:

U.S. Bank N.A.  
International Relationship Banking  
1420 5th Avenue, 9th Floor  
Seattle, WA 98101 U.S.A.

ABA No.: 125000105  
Swift No.: USBKUS44IMT  
Account Number: 1535 6544 7734

##### Check Payments:

Remit to:  
Magnet Forensics USA, Inc.  
P.O. Box 83283  
Chicago, IL 60691-0283

##### Credit Card Payments:

Call: 1-844-638-7884



A handwritten signature in cursive ink, appearing to read "Aric Powell". Below the signature, there is a handwritten date "1-11-17".



Magnet Forensics USA, Inc.  
2250 Corporate Park Drive, Suite 230  
Herndon VA 20171  
Phone: 1-844-638-7884  
[magnetforensics.com](http://magnetforensics.com)

Invoice  
#SIN020488

**Bill To**  
Richard Luna  
El Paso County Sheriff's Office  
27 E Vermijo Ave  
Colorado Springs CO 80903  
United States

**Ship To**  
Aric Powell  
El Paso County Sheriff's Office  
27 E Vermijo Ave  
Colorado Springs CO 80903  
United States

**Invoice Date:** 11 Jan 2018  
**Due Date:** 10 Feb 2018  
**Quote:** Q-50396  
**Contract:** C-00026400

<b>END USER</b>	<b>Terms</b>	<b>PO #</b>	<b>Currency</b>
CUS911 El Paso County Sheriff's Office	Net 30	7382961	USD

<b>Item</b>	<b>Contract Term</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
1AX08-UPG		1	\$999.00	\$999.00
2AX19-UPG	2/1/2018 - 10/31/2018	1	\$1,125.00	\$1,125.00
2IEFTR	2/1/2018 - 10/31/2018	1	\$37.50	\$37.50

<b>Subtotal</b>	USD \$2,161.50
<b>Tax Total (%)</b>	USD \$0.00
<b>Total</b>	USD \$2,161.50
<b>Amount Paid</b>	USD \$0.00
<b>Amount Due</b>	USD \$2,161.50

#### Banking Information

##### ACH and Wire Payments:

U.S. Bank N.A.  
International Relationship Banking  
1420 5th Avenue, 9th Floor  
Seattle, WA 98101 U.S.A.

ABA No.: 125000105  
Swift No.: USBKUS44IMT  
Account Number: 1535 6544 7734

##### Check Payments:

Remit to:  
Magnet Forensics USA, Inc.  
P.O. Box 83283  
Chicago, IL 60691-0283

##### Credit Card Payments:

Call: 1-844-638-7884

*Cedric Allen*  
#1604  
1-11-18

**P U R C H A S E   O R D E R**  
**E L P A S O   C O U N T Y**  
**BOARD OF COUNTY COMMISSIONERS**  
**200 S. Cascade**  
**Colorado Springs, CO 80903-2202**

01/05/2018 15:45:09

Page: 1

**OM P O # 7382961**

**The PO number must appear on all documents. Invoices without a PO number will be returned.**

**Vendor:** Magnet Forensics USA Inc  
 491272 2250 Corporate Park Drive Suite 230  
 Herndon VA 20171

**Bill To:** El Paso County Sheriff  
 1226 27 E Vermijo  
 Colorado Springs CO 80903

**Send an original and one (1) copy of invoice to:**

**NOTICE: Acceptance of this order is expressly limited to the terms and conditions of the order.  
 See reverse for additional terms and conditions.**

Contact Phone: (719) 520-7100

Buyer: RICHARD F LUNA

Payment Terms: Net 30

Delivery Instructions: Deliver to Bill To address.

Reference: Candace Ramsey-Blackburn

Ship Via: FOB-Destination/Best Way

Quote #Q-51239-1

Quote #Q-50396-1

For Investigation

Ln	Quantity	UM	Description	Unit Price	Extended Price	Account
1	1.00	EA	25101 SMS Magmet IEF Complete Ordered: 01/05/2018 Requested: 01/05/2018 G/L Date: 01/05/2018	268.7500	268.75	18242.42131 PC Software/ Licenses
2	1.00	EA	2IEFTR SMS Magnet IEF Triagle Module Ordered: 01/05/2018 Requested: 01/05/2018 G/L Date: 01/05/2018	12.5000	12.50	18242.42131 PC Software/ Licenses
3	1.00	EA	1AX08-UPG Magnet IEF Complete Upgrade to AXIOM C+S Ordered: 01/05/2018 Requested: 01/05/2018 G/L Date: 01/05/2018	999.0000	999.00	18242.42131 PC Software/ Licenses
4	1.00	EA	2AX19-UPG SMS IEF Complete Upgrade to AXIOM C+S Promo Ordered: 01/05/2018 Requested: 01/05/2018 G/L Date: 01/05/2018	1,125.0000	1,125.00	18242.42131 PC Software/ Licenses
5	1.00	EA	2IEFTR SMS Magnet IEF Triagle Module Ordered: 01/05/2018 Requested: 01/05/2018 G/L Date: 01/05/2018	37.5000	37.50	18242.42131 PC Software/ Licenses
<b>TOTAL</b>				<b>2,442.75</b>		

El Paso County is exempt from federal, state and local taxes - Exemption #98-03308

OM 7382961

Proof

e-mailed 1/10

R5543OPRNT  
XEPC0015

**>> NOT VALID FOR MORE THAN \$5000 <<**

**P U R C H A S E   O R D E R**  
**E L P A S O   C O U N T Y**  
**BOARD OF COUNTY COMMISSIONERS**  
200 S. Cascade  
Colorado Springs, CO 80903-2202

01/05/2018 15:45:09

Page: 2

**P O #**

**The PO number must appear on  
all documents. Invoices without  
a PO number will be returned.**

<u>Ln</u>	<u>Quantity</u>	<u>UM</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>	<u>Account</u>
-----------	-----------------	-----------	--------------------	-------------------	-----------------------	----------------

P U R C H A S E O R D E R  
E L P A S O C O U N T Y  
B O A R D O F C O U N T Y C O M M I S S I O N E R S  
200 S. Cascade  
Colorado Springs, CO 80903-2202

01/05/2018 15:46:10

Page: 1

OM P O # 7382961

The PO number must appear on all documents. Invoices without a PO number will be returned.

Vendor: Magnet Forensics USA Inc  
491272 2250 Corporate Park Drive Suite 230  
Herndon VA 20171

Bill To: El Paso County Sheriff  
1226 27 E Vermijo  
Colorado Springs CO 80903

Send an original and one (1) copy of invoice to:

— NOTICE: Acceptance of this order is expressly limited to the terms and conditions of the order.  
See reverse for additional terms and conditions.

Contact Phone: (719) 520-7100

Buyer: RICHARD F LUNA

Payment Terms: Net 30

Delivery Instructions: Deliver to Bill To address.

Reference: Candace Ramsey-Blackburn

Ship Via: FOB-Destination/Best Way

Quote #Q-51239-1

Quote #Q-50396-1

For Investigation

Ln	Quantity	UM	Description	Unit Price	Extended Price
1	1.00	EA	25101 SMS Magmet IEF Complete Ordered: 01/05/2018 Requested: 01/05/2018	268.7500	268.75
2	1.00	EA	2IEFTR SMS Magnet IEF Triagle Module Ordered: 01/05/2018 Requested: 01/05/2018	12.5000	12.50
3	1.00	EA	1AX08-UPG Magnet IEF Complete Upgrade to AXIOM C+S Ordered: 01/05/2018 Requested: 01/05/2018	999.0000	999.00
4	1.00	EA	2AX19-UPG SMS IEF Complete Upgrade to AXIOM C+S Promo Ordered: 01/05/2018 Requested: 01/05/2018	1,125.0000	1,125.00
5	1.00	EA	2IEFTR SMS Magnet IEF Triagle Module Ordered: 01/05/2018 Requested: 01/05/2018	37.5000	37.50
				TOTAL	2,442.75

El Paso County is exempt from federal, state and local taxes - Exemption #98-03308

R5543OPRNT  
XEPC0011

>> NOT VALID FOR MORE THAN \$5000 <<

P U R C H A S E O R D E R  
E L P A S O C O U N T Y  
B O A R D O F C O U N T Y C O M M I S S I O N E R S  
200 S. Cascade  
Colorado Springs, CO 80903-2202

01/05/2018 15:46:10

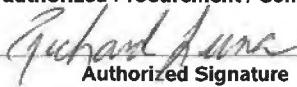
Page: 2

P O #

The PO number must appear on  
all documents. Invoices without  
a PO number will be returned.

Ln	Quantity	UM	Description	Unit Price	Extended Price
----	----------	----	-------------	------------	----------------

This Purchase Order is not valid unless signed  
by authorized Procurement / Contracts personnel.

  
Richard Jure  
Authorized Signature

1-5-18

Date

RECEIVED

# PURCHASE REQUEST

7382961

By:

JAN 05 2018

**Return Purchase Order to Requesting Party**

**Fax Purchase Order** (*provide number below*)

**Email Purchase Order** (*provide email below*)

**Credit Card Purchase**

DATE: Friday January 5, 2018

BUDGET:	<u>18242</u>	LINE ITEM:	<u>42131</u>	SUBLEDGER:	
VENDOR NAME:	<b>Magnet Forensics</b>				<b>SHIPPING INFORMATION</b>
<i>491272</i>					
VENDOR ADDRESS:	2250 Corporate Park Drive, Suite 230				
	Herndon, VA 20171				
VENDOR PHONE NO:	519.342.0195 X3522				
VENDOR FAX NO:					
VENDOR EMAIL:	<a href="mailto:lindsay.austin@magnetforensics.com">lindsay.austin@magnetforensics.com</a>				
ATTN:	<b>IT Department</b>				
	27 East Vermijo Ave.				
	Colorado Springs, CO 80903				

APPROVED BY: *[Signature]* /-5-18

*Printed Name*      **Candace L. Ramsey-Blackburn**

EID/Identifier 16011

16011

APPROVED BY: 

EID/Identifier 95017

95017



BRING THE TRUTH TO LIGHT.

## Quotation

**Address:**  
2250 Corporate Park Drive, Suite 230  
Herndon, VA 20171  
United States

**Phone:** 519-342-0195  
**Email:** sales@magnetforensics.com

**DUNS:** 080001807  
**Cage Code:** 7K9J2

**Quote #:** Q-51239-1  
**Issue Date:** 4 Jan, 2018  
**Expires On:** 31 Jan, 2018

### Bill To

Aric Powell  
El Paso County Sheriff's Office  
27 E Vermijo Ave  
Colorado Springs, CO 80903  
United States  
719-520-7142  
aricpowell@elpasoco.com

### Ship To

Aric Powell  
El Paso County Sheriff's Office  
27 E Vermijo Ave  
Colorado Springs, CO 80903  
United States  
719-520-7142  
aricpowell@elpasoco.com

### End User

Aric Powell  
El Paso County Sheriff's Office  
27 E Vermijo Ave  
Colorado Springs CO 80903  
United States  
719-520-7142  
aricpowell@elpasoco.com

	EXT	EMAIL	PAYMENT TERM
Lindsay Austin	x3522	lindsay.austin@magnetforensics.com	Net 30

### Quote Summary

Product Family	USB Quantity	Grand Total
License and/or Upgrades (inc. modules)	0.00	USD 0.00
Renewal SMS (inc. modules)	1.00	USD 281.25
Training	0.00	USD 0.00

For a detailed breakdown of quote lines please reference "**APPENDIX A**"

Sub-Total USD 281.25  
Taxes USD 0.00  
**Grand Total** USD 281.25

\* Accurate sales tax will be calculated at the time of invoicing when applicable. If your company is tax exempt, please provide appropriate support with your signed quote.

### Terms & Conditions

By signing this quote or providing a PO referencing this quote, you agree to the terms and conditions outlined in the Magnet Forensics' EULA, unless the Customer has a written agreement with Magnet Forensics for such products or services referenced in this quote, in which case such written agreement will govern.

Signature

---

Effective Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Name (Print):

---

Title: \_\_\_\_\_

Please sign and email to Lindsay Austin at lindsay.austin@magnetforensics.com

THANK YOU FOR YOUR BUSINESS!

**Magnet Forensics Training Programs** give users the whole picture. Not only will you learn the ins and outs of our products and how they will help you get through investigations quickly and thoroughly, you'll learn why those results matter — giving you all of the tools necessary to solve cases faster. The Magnet Certified Forensic Examiner (MCFE) program offers you the chance to demonstrate your competency and skill level through an examination combining general knowledge and practical skills. For additional Information, contact your Magnet Account Representative listed on this quote or visit us on the web at <https://www.magnetforensics.com/digital-forensics-training/courses/>.

## APPENDIX A

RENEWING PRODUCT	PART #	QTY	SMS DATE	EXTENDED PRICE
SMS Magnet IEF Complete	2S101	1	1 Nov, 2017 to 31 Jan, 2018	USD 268.75
302636383331-303030373035-3131323333				
SMS Magnet IEF Triage Module	2IEFTR	1	1 Nov, 2017 to 31 Jan, 2018	USD 12.50
302636383331-303030373035-3131323333				



BRING THE TRUTH TO LIGHT.

## Quotation

**Address:**  
2250 Corporate Park Drive, Suite 230  
Herndon, VA 20171  
United States

**Phone:** 519-342-0195  
**Email:** sales@magnetforensics.com

DUNS: 080001807  
Cage Code: 7K9J2

**Quote #:** Q-50396-1  
**Issue Date:** 4 Jan, 2018  
**Expires On:** 31 Jan, 2018

**Bill To**  
Aric Powell  
El Paso County Sheriff's Office  
27 E Vermijo Ave  
Colorado Springs, CO 80903  
United States  
719-520-7142  
aricpowell@elpasoco.com

**Ship To**  
Aric Powell  
El Paso County Sheriff's Office  
27 E Vermijo Ave  
Colorado Springs, CO 80903  
United States  
719-520-7142  
aricpowell@elpasoco.com

**End User**  
Aric Powell  
El Paso County Sheriff's Office  
27 E Vermijo Ave  
Colorado Springs CO 80903  
United States  
719-520-7142  
aricpowell@elpasoco.com

	EXT	EMAIL	PAYMENT TERM
Lindsay Austin	x3522	lindsay.austin@magnetforensics.com	Net 30

### Quote Summary

Product Family	Unit Quantity	Grand Total
License and/or Upgrades (inc. modules)	1.00	USD 999.00
Renewal SMS (inc. modules)	0.00	USD 1,162.50
Training	0.00	USD 0.00

\*SMS = Software, Maintenance & Support

For a detailed breakdown of quote lines please reference "APPENDIX A"

Sub-Total USD 2,161.50  
Taxes USD 0.00  
**Grand Total** USD 2,161.50

\* Accurate sales tax will be calculated at the time of invoicing when applicable. If your company is tax exempt, please provide appropriate support with your signed quote.

### Terms & Conditions

By signing this quote or providing a PO referencing this quote, you agree to the terms and conditions outlined in the Magnet Forensics' EULA, unless the Customer has a written agreement with Magnet Forensics for such products or services referenced in this quote, in which case such written agreement will govern.

**Signature** \_\_\_\_\_

**Effective Date:** \_\_\_\_/\_\_\_\_/\_\_\_\_

**Name (Print):** \_\_\_\_\_

**Title:** \_\_\_\_\_

Please sign and email to Lindsay Austin at lindsay.austin@magnetforensics.com

THANK YOU FOR YOUR BUSINESS!

**Magnet Forensics Training Programs** give users the whole picture. Not only will you learn the ins and outs of our products and how they will help you get through investigations quickly and thoroughly, you'll learn why those results matter — giving you all of the tools necessary to solve cases faster. The Magnet Certified Forensic Examiner (MCFE) program offers you the chance to demonstrate your competency and skill level through an examination combining general knowledge and practical skills. For additional Information, contact your Magnet Account Representative listed on this quote or visit us on the web at <https://www.magnetforensics.com/digital-forensics-training/courses/>.

## APPENDIX A

RENEWING PRODUCT	PART #	QTY	SMS DATE	EXTENDED PRICE
Magnet IEF Complete Upgrade to AXIOM C+S	1AX08-UPG	1		USD 999.00
				302636383331-303030373035-3131323333
SMS IEF Complete Upgrade to AXIOM C+S - Promo	2AX19-UPG	1	1 Feb, 2018 to 31 Oct, 2018	USD 1,125.00
				302636383331-303030373035-3131323333
SMS Magnet IEF Triage Module	2IEFTR	1	1 Feb, 2018 to 31 Oct, 2018	USD 37.50
				302636383331-303030373035-3131323333